

Caplin and Drysdale, Chartered

Costs by Type of Expense Code

Print Date/Time: 11/10/2010 12:10:07PM

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For Client(s) 5733 through 5733

For Transactions Worked Between 6/1/2010 and 9/30/2010

For ALL Type of Expense Codes

For Billed Transactions

Type of Expense Code	Actual Amount	Billing Amount
01 Air Freight & Express Mail	\$903.11	\$903.11
03 Outside Local Deliveries	\$100.00	\$100.00
04 Filing Fees	\$200.00	\$200.00
06 Research Material	\$126.54	\$126.54
08 Professional Fees & Expert Witness Fees	\$14,450.00	\$14,450.00
11 Overtime Meals	\$27.99	\$0.00
12 Charge of Cell and/or Home Phone Usage	\$1,148.91	\$1,148.91
15 * Air & Train Transportation	\$1,722.64	\$1,575.64
21 * Meals Related to Travel	\$153.68	\$153.68
22 Conference Meals	\$65.93	\$65.93
23 Court Reporting/Transcript Service	\$955.20	\$955.20
25 Outside Photocopying/Duplication Service	\$3.76	\$3.76
32 * Travel Expenses - Hotel Charges	\$646.47	\$646.47
33 * Travel Expenses - Ground Transportation	\$388.45	\$388.45
37 Local Transportation - DC	\$252.61	\$252.61
38 Local Transportation - NY	\$279.01	\$279.01
50 Database Research	\$13,156.21	\$13,156.21
54 Xeroxing	\$1,433.85	\$1,433.85
56 Postage & Air Freight	\$10.24	\$10.24
64 Long Distance-Equitrac In-House	\$66.96	\$66.96
65 NYO Long Distance Telephone	\$245.00	\$245.00
Total for Report	\$36,336.56	\$36,161.57

* The Copies of Travel Expenses are in the back of this report

01	Air Freight & Express Mail				\$903.11	\$903.11
5733	000	6/1/2010	2540166	Federal Express -Delivery to R.Gerber, 5/11/10 (TEP)	16.44	16.44
5733	000	6/15/2010	2546599	Federal Express -Delivery to B.Williamson, 5/20/10 (EI)	21.17	21.17
5733	000	6/15/2010	2546600	Federal Express -Delivery to R.Gerber, 5/20/10 (EI)	14.57	14.57
5733	000	6/15/2010	2546618	Federal Express -Delivery to R.Gerber, 5/24/10 (EI)	14.57	14.57
5733	000	6/15/2010	2546666	Federal Express -(4) Deliveries to or on behalf of the client, 5/28/10 (EI)	63.77	63.77
5733	000	6/29/2010	2554855	Federal Express -Delivery to B.Williamson, 6/15/10 (EI)	21.46	21.46
5733	000	7/12/2010	2560968	Federal Express -Delivery to D.Adams, 6/22/10 (EI)	14.77	14.77
5733	000	7/12/2010	2560969	Federal Express -Delivery to B.Williamson, 6/22/10 (EI)	21.46	21.46
5733	000	7/12/2010	2560970	Federal Express -Delivery to T.Stenger, 6/22/10 (EI)	20.34	20.34
5733	000	7/12/2010	2560971	Federal Express -Delivery to S.Krotkin, 6/22/10 (EI)	14.77	14.77
5733	000	7/19/2010	2562034	Federal Express -Delivery to R.Gerber, 5/5/10 (TWS)	14.24	14.24
5733	000	7/19/2010	2562075	Federal Express -Delivery to M.Peterson, 6/16/10 (TWS)	39.46	39.46
5733	000	7/28/2010	2568009	Federal Express -Delivery to D.Adams, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568010	Federal Express -Delivery to T.Mayer, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568011	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	21.07	21.07
5733	000	7/28/2010	2568012	Federal Express -Delivery to K.Hemming, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568013	Federal Express -Delivery to T.Stenger, 7/14/10 (EI)	19.97	19.97
5733	000	7/28/2010	2568014	Federal Express -Delivery to S.Karotkin, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568015	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	42.14	42.14
5733	000	8/16/2010	2576559	Federal Express -Delivery to S.Karotkin, 7/29/10 (EI)	29.00	29.00
5733	000	8/16/2010	2576560	Federal Express -Delivery to D.Adams, 7/29/10 (EI)	29.00	29.00
5733	000	8/16/2010	2576561	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	21.07	21.07
5733	000	8/16/2010	2576562	Federal Express -Delivery to T.Stenger, 7/29/10 (EI)	39.94	39.94
5733	000	8/16/2010	2576563	Federal Express -Delivery to T.Mayer, 7/29/10 (EI)	29.00	29.00
5733	000	8/26/2010	2579649	Federal Express -Delivery to B.Williamson, 8/6/10 (EI)	38.24	38.24
5733	000	8/26/2010	2579650	Federal Express -Delivery to T.Stenger, 8/6/10 (EI)	35.09	35.09

5733	000	8/30/2010	2580436	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	10.65	10.65
5733	000	8/30/2010	2580437	Federal Express -Delivery to R.Gerber, 8/2/10 (EI)	14.44	14.44
5733	000	9/13/2010	2588112	Federal Express -Delivery to R.Gerber, 8/3/10 (TWS)	16.29	16.29
5733	000	9/27/2010	2594335	Federal Express -Delivery to T.Stenger, 8/20/10 (EI)	31.11	31.11
5733	000	9/27/2010	2594336	Federal Express -Delivery to S.Karotkin, 8/20/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594337	Federal Express -Delivery to D.Adams, 8/20/10 (EI)	18.50	18.50
5733	000	9/27/2010	2594338	Federal Express -Delivery to T.Mayer, 8/20/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594339	Federal Express -Delivery to B.Williamson, 8/20/10 (EI)	20.97	20.97
5733	000	9/27/2010	2594340	Federal Express -Delivery to T.Stenger, 8/24/10 (EI)	19.88	19.88
5733	000	9/27/2010	2594341	Federal Express -Delivery to D.Adams, 8/24/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594342	Federal Express -Delivery to T.Mayer, 8/24/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594343	Federal Express -Delivery to B.Williamson, 8/24/10 (EI)	20.97	20.97
5733	000	9/27/2010	2594344	Federal Express -Delivery to S.Karotkin, 8/24/10 (EI)	14.44	14.44
5733	000	9/29/2010	2594889	Federal Express -Delivery to D.Relles, 8/25/10 (TWS)	38.56	38.56

TOTAL CHARGE

00000000/000197/_

TOTAL CHARGE

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USD

\$27.71

5500-SDH/381 Reference Subtotal**USD****\$27.71****Dropped off: May 11, 2010****Cust. Ref.: 5733-TEP/369****Ref.#2:****Payor: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 798654509061
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered May 12, 2010 08:51
 Svc Area A1
 Signed by K.CAPPIELLO
 FedEx Use 000000000/0000197/_

Sender
 Jay Duncan
 Caplin & Drysdale, Chartered
 One Thomas Circle, NW
 WASHINGTON DC 20005 US

Recipient
 Hon. Robert E. Gerber
 United States Bankruptcy Court
 1 BOWLING GRN
 NEW YORK CITY NY 10004 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

20.20

1.29

-5.05

USD**\$16.44****5733-TEP/369 Reference Subtotal****USD****\$16.44**

1137-02-00-0000044-0003-000051



Invoice Number	Invoice Date	Account Number	Page
7-099-22198	May 24, 2010	1056-1371-7	5 of 6

Picked up: May 20, 2010
 Payer: Shipper
 Cust. Ref.: 5733
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793561722109	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	May 21, 2010 09:28	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.66
Signed by	W.HAWKINS	Discount	-5.19
FedEx Use	000000000/0000219/_	Total Charge	USD \$21.17

Picked up: May 20, 2010
 Payer: Shipper
 Cust. Ref.: 5733
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798684496380	ELIHU INSELBUCH	Honorable Robert E. Gerber
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Bankruptcy Judge
Package Type	FedEx Envelope	375 PARK AVENUE	1 BOWLING GRN RM 621
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	May 21, 2010 08:55	Transportation Charge	17.00
Svc Area	A1	Discount	-3.57
Signed by	K.CAPPIELLO	Fuel Surcharge	1.14
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.57

Picked up: May 28, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 793588746536
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jun 01, 2010 08:23
Svc Area A1
Signed by J.MATEO
FedEx Use 00000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Thomas Moers Mayer, Esq.
KRAMER LEVIN NAFTALIS & FRANK
1177 AVENUE OF THE AMERICAS
NEW YORK CITY NY 10036 US

Transportation Charge	17.00
Fuel Surcharge	1.14
Discount	-3.57
Total Charge	USD \$14.57

Picked up: May 28, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 798710478165
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jun 01, 2010 09:02
Svc Area A1
Signed by T.NICHOLS
FedEx Use 00000000/0000208/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Ted Stenger
Motor Liquidation Company
300 RENAISSANCE CTR
DETROIT MI 48243 US

Transportation Charge	23.40
Fuel Surcharge	1.57
Discount	-4.91
Total Charge	USD \$20.06

Picked up: May 28, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 798711363306
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 5TH AVE
NEW YORK CITY NY 10153 US

Continued on next page

Picked up: May 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793570893120
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered May 25, 2010 08:53
 Svc Area A1
 Signed by K.SU
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Honorable Robert E. Gerber
 Bankruptcy Judge
 1 BOWLING GRN RM 621
 NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Fuel Surcharge	1.14
Discount	3.57
Total Charge	USD \$14.57

5733 Reference Subtotal USD \$14.57



TEJ

Invoice Number	Invoice Date	Account Number	Page
7-114-15917	Jun 07, 2010	1056-1371-7	5 of 6

Tracking ID: 798711363306 continued

Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jun 01, 2010 08:35	Fuel Surcharge	1.14
Svc Area	A1	Discount	-3.57
Signed by	L.BRANCH	Total Charge	USD \$14.57
FedEx Use	00000000/0000186/_		

Picked up: May 28, 2010 Cust. Ref.: 5733 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798711372620	ELIHU INSELBUCH	Diana G. Adams, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Office of the United States Tr
Package Type	FedEx Envelope	375 PARK AVENUE	33 Whitehall Street
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 01, 2010 10:18	Transportation Charge	17.00
Svc Area	A1	Discount	-3.57
Signed by	E.MELENDZ	Fuel Surcharge	1.14
FedEx Use	00000000/0000186/_	Total Charge	USD \$14.57

5733 Reference Subtotal USD \$63.77

1156-01-00-0028748-0002-0072765

Recipient
Stephen Karokun, Esq.
Weil, Gotshal & Manges LLP
767 5TH AVE
NEW YORK CITY NY 10153 US

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Continued on next page
Automation
Tracking ID
Service Type
Package Type
Zone
Packages
798711363306
FedEx Priority Overnight
FedEx Envelope
02
1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

\$20.06

Rated Weight	N/A	Transportation Charge	
Delivered	Jun 14, 2010 11:36	Discount	-3.03
Svc Area	A1	Fuel Surcharge	1.16
Signed by	S.HOWARD	Total Charge	USD \$12.77
FedEx Use	000000000/0000200/_		

5429 Reference Subtotal USD \$214.97

Picked up: Jun 15, 2010	Cust. Ref.: 5733	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793639678967	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 16, 2010 10:11	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.95
Signed by	S.GROTES	Discount	-5.19
FedEx Use	000000000/0000219/_	Total Charge	USD \$21.46

5733 Reference Subtotal USD \$21.46

Picked up: Jun 22, 2010 Cust. Ref: 5793 Ref. #2:
 Payer: Shipper Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793659303252
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jun 23, 2010 09:46
 Svc Area A1
 Signed by C.BROOKS
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Fuel Surcharge	1.34
Discount	3.57
Total Charge	USD \$14.77

1178-01-00-0021104-0002-0053668



Invoice Number	Invoice Date	Account Number	Page
7-137-73347	Jun 28, 2010	1056-1371-7	5 of 6

Picked up: Jun 22, 2010
 Payor: Shipper
 Cust. Ref.: 5733
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793659316984	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 23, 2010 10:12	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.95
Signed by	S.GROATES	Discount	-5.19
FedEx Use	000000000/0000219/_	Total Charge	USD \$21.46

Picked up: Jun 22, 2010
 Payor: Shipper
 Cust. Ref.: 5733
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	798781932126	ELIHU INSELBUCH	Ted Stenger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Envelope	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 23, 2010 09:50	Transportation Charge	23.40
Svc Area	A1	Discount	-4.91
Signed by	T.NICHOLS	Fuel Surcharge	1.85
FedEx Use	000000000/0000208/_	Total Charge	USD \$20.34

Picked up: Jun 22, 2010
 Payor: Shipper
 Cust. Ref.: 5733
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798781944781	ELIHU INSELBUCH	Stephen Karotkin, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Weil, Gotshal & Manges LLP
Package Type	FedEx Envelope	375 PARK AVENUE	767 5TH AVE
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10153 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 23, 2010 09:06	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.34
Signed by	D.CAZEAU	Discount	-3.57
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.77

5733 Reference Subtotal USD \$71.34

Picked up: May 05, 2010 Cust. Ref.: 5733/TWS 106 Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
 Tracking ID 793512659631
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered May 06, 2010 08:47
 Svc Area A1
 Signed by K.SU
 FedEx Use 000000000/0000211/_

Sender
 Jay Duncan
 Caplin & Drysdale, Chartered
 One Thomas Circle, NW
 WASHINGTON DC 20005 US

Recipient
 Honorable Robert E. Gerber
 US Bnkr. Ct. for South. Dist. N
 1 BOWLING GRN #621
 NEW YORK CITY NY 10004 US

Transportation Charge	17.50
Fuel Surcharge	1.12
Discount	4.38
Total Charge	USD \$14.24

5733/TWS 106 Reference Subtotal USD **\$14.24**

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Picked up: Jun 16, 2010

Cont. Ref: TWS 5733/106

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 798767139695
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 08
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jun 17, 2010 12:34
 Svc Area A2
 Signed by see above
 FedEx Use 000000000/0001415/02

Sender
 Jay Duncan
 Caplin & Drysdale, Chartered
 One Thomas Circle, NW
 WASHINGTON DC 20005 US

Recipient
 Mark Peterson, Ph.D.
 Legal Analysis Systems
 970 Calle Arroya
 THOUSAND OAKS CA 91360 US

Transportation Charge	44.50
Discount	-11.13
Residential Delivery	2.50
Fuel Surcharge	3.59
Total Charge	USD \$39.46

TWS 5733/106 Reference Subtotal	USD \$39.46
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Total FedEx Express	USD \$1,600.99
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Picked up: Jul 14, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793724768097
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 10:07
 Svc Area A1
 Signed by S.SEABROOKE
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

17.00
 1.07

-3.57

USD

\$14.50

Picked up: Jul 14, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793724768156
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 08:50
 Svc Area A1
 Signed by N.YOUNG
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANKE
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

17.00

-3.57

1.07

USD

\$14.50



Invoice Number	Invoice Date	Account Number	Page
7-160-35935	Jul 19, 2010	1056-1371-7	8 of 12

Picked up: Jul 14, 2010

Cont. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793724768189	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 15, 2010 09:41	Transportation Charge	24.70
Svc Area	A1	Discount	-5.19
Signed by	S.GROATES	Fuel Surcharge	1.56
FedEx Use	000000000/0000219/_	Total Charge	USD \$21.07

Picked up: Jul 14, 2010

Cont. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793725046538	ELIHU INSELBUCH	Katherine Hemming, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Campbell & Levine, LLC
Package Type	FedEx Envelope	375 PARK AVENUE	800 King Street
Zone	02	NEW YORK CITY NY 10152 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 15, 2010 10:20	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.07
Signed by	F.LEUCK	Discount	-3.57
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.50

Picked up: Jul 14, 2010

Cont. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	798847911434	ELIHU INSELBUCH	Ted Stanger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Envelope	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 15, 2010 09:16	Transportation Charge	23.40
Svc Area	A1	Discount	-4.91
Signed by	T.NICHOLS	Fuel Surcharge	1.46
FedEx Use	000000000/0000208/_	Total Charge	USD \$19.97

Picked up: Jul 14, 2010

Cont. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798847911456	ELIHU INSELBUCH	Stephen Karotkin, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Weil, Gotshal & Manges LLP
Package Type	FedEx Envelope	375 PARK AVENUE	767 5TH AVE
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10153 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 15, 2010 09:03	Transportation Charge	17.00
Svc Area	A1	Discount	-3.57
Signed by	R.DIXON	Fuel Surcharge	1.07
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.50



Invoice Number	Invoice Date	Account Number	Page
7-160-35935	Jul 19, 2010	1056-1371-7	9 of 12

Picked up: Jul 15, 2010
 Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793731638152	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 16, 2010 10:15	Transportation Charge	24.70
Svc Area	A1	Discount	-5.19
Signed by	S.GROTE	Fuel Surcharge	1.56
FedEx Use	000000000/0000219/_	Total Charge	USD \$21.07

Picked up: Jul 15, 2010
 Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	798854980399	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 16, 2010 10:15	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.56
	S.GROTE	Discount	-5.19
		Total Charge	USD \$21.07

5733 Reference Subtotal USD \$141.18

TF

Invoice Number	Invoice Date	Account Number	Page
7-175-60130	Aug 02, 2010	1056-1371-7	5 of 10

Picked up: Jul 29, 2010

Cost. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 793775031643
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jul 30, 2010 09:07
Svc Area A1
Signed by R.DIXON
FedEx Use 000000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 5TH AVE
NEW YORK CITY NY 10153 US

Transportation Charge 17.00
Discount -3.57
Fuel Surcharge 1.07
Total Charge USD \$14.50

Picked up: Jul 29, 2010

Cost. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 793775031676
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jul 30, 2010 10:16
Svc Area A1
Signed by C.BROOKS
FedEx Use 000000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Diana G. Adams, Esq.
Office of the United States Tr
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge 17.00
Discount -3.57
Fuel Surcharge 1.07
Total Charge USD \$14.50

Picked up: Jul 29, 2010

Cost. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
Tracking ID 793775031838
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Jul 30, 2010 09:49
Svc Area A1
Signed by N.HAWKINS
FedEx Use 000000000/0000219/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Brady C. Williamson, Esq.
Godfrey & Kahn, S.C.
1 E MAIN ST STE 500
MADISON WI 53703 US

Transportation Charge 24.70
Fuel Surcharge 1.56
Discount -5.19
Total Charge USD \$21.07

Picked up: Jul 29, 2010

Cost. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 793775182316
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jul 30, 2010 09:35
Svc Area A1
Signed by D.DKERTON
FedEx Use 000000000/0000208/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Ted Stenger
Motor Liquidation Company
500 RENAISSANCE CTR
DETROIT MI 48243 US

Transportation Charge 23.40
Fuel Surcharge 1.48
Discount -4.91
Total Charge USD \$19.97



Invoice Number	Invoice Date	Account Number
7-175-60130	Aug 02, 2010	1056-1371-7

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793775182371
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:07
 Svc Area A1
 Signed by R.DIXON
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 798898675221
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:35
 Svc Area A1
 Signed by D.DKERTON
 FedEx Use 000000000/0000208/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stanger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge	23.40
Discount	-4.91
Fuel Surcharge	1.48
Total Charge	USD \$19.97

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798898675380
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 08:58
 Svc Area A1
 Signed by N.KRAMER
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANKE
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798898825895
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 10:16
 Svc Area A1
 Signed by C.BROOKS
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Invoice Number	Invoice Date	Account Number	Page
7-175-60130	Aug 02, 2010	1056-1371-7	7 of 10

Shipped: Jul 29, 2010
 From: Shipper

Cost Ref: 5733
 Ref: 43

Ref: 42

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798898825976
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 08:58
 Svc Area A1
 Signed by N.KRAMER
 FedEx Use 000000000/0000186/_

Sender
 ELIRU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANK
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge
 Fuel Surcharge
 Discount
 Total Charge

17.00
 1.07
 3.57

USD **\$14.50**

5733 Reference Subtotal USD \$148.01

Picked up: Aug 06, 2010

Cust. Ref.: 5733

Pg 20 of 69

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 793798270810
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 05
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Aug 09, 2010 09:38
 Svc Area A1
 Signed by S.GROATES
 FedEx Use 000000000/0001552/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Brady C. Williamson, Esq.
 Godfrey & Kahn, S.C.
 1 E MAIN ST STE 500
 MADISON WI 53703 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

41.85
 -6.28
 2.67
\$38.24

USD

Picked up: Aug 06, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 793798272558
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 04
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Aug 09, 2010 08:49
 Svc Area A1
 Signed by T.NICHOLS
 FedEx Use 000000000/0001530/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stenger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

38.40
 -5.76
 2.45
\$35.09

USD

5733 Reference Subtotal**USD****\$73.33**



Invoice Number	Invoice Date	Account Number	Page
7-183-25423	Aug 09, 2010	1056-1371-7	5 of 6

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 84119 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798898826023	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx 2Day	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	04	NEW YORK CITY NY 10152 US	EL SEGUNDO CA 90245 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 02, 2010 09:31	Transportation Charge	11.60
Svc Area	A1	Fuel Surcharge	0.79
Signed by	P.GUTIERREZ	Discount	-1.74
FedEx Use	000000000/0001110/_	Total Charge	USD \$10.65

Picked up: Aug 02, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793782273316	ELIHU INSELBUCH	Honorable Robert E. Gerber
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	US Bankruptcy Court S. Distric
Package Type	FedEx Envelope	375 PARK AVENUE	1 BOWLING GRN
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 03, 2010 09:53	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.01
Signed by	S.HIBBERT	Discount	-3.57
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.44

5733 Reference Subtotal USD \$25.09



Invoice Number	Invoice Date	Account Number
7-185-12315	Aug 10, 2010	0200-0842-3

Picked up: Aug 03, 2010

Cust. Ref.: 5733-TWS/106

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
 Tracking ID 793788541660
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 04, 2010 08:56
 Svc Area A1
 Signed by M.PORTER
 FedEx Use 000000000/0000197/_

Sender
 Jay Duncan
 Caplin & Drysdale, Chartered
 One Thomas Circle, NW
 WASHINGTON DC 20005 US

Recipient
 Hon. Robert E. Gerber
 United States Bankruptcy Court
 1 BOWLING GRN
 NEW YORK CITY NY 10004 US

Transportation Charge	20.21
Discount	-5.01
Fuel Surcharge	1.14
Total Charge	USD \$16.28

5733-TWS/106 Reference Subtotal USD \$16.28

3098 Reference Subtotal

USD

\$21.40



Picked up: Aug 20, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
 Tracking ID 798967612139
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 04
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Aug 23, 2010 09:14
 Svc Area A1
 Signed by T.NICHOLS
 FedEx Use 000000000/0001530/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stenger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge
 Discount
 Fuel Surcharge
 Total Charge

34.05

-5.11

2.17

USD

\$31.11

Picked up: Aug 20, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798967612242
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Aug 23, 2010 08:43
 Svc Area A1
 Signed by V.KENNEDY
 FedEx Use 000000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge
 Discount
 Fuel Surcharge
 Total Charge

17.00

-3.57

1.01

USD

\$14.44



Invoice Number	Invoice Date	Account Number	Page
7-206-93468	Aug 30, 2010	1056-1371-7	5 of 9

Picked up: Aug 20, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	798967612356	ELIHU INSELBUCH	Diana G. Adams, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Office of the United States Tr
Package Type	FedEx Pak	375 PARK AVENUE	33 Whitehall Street
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 23, 2010 10:18	Transportation Charge	20.25
Svc Area	A1	Discount	-3.04
Signed by	M.MENDOZA	Fuel Surcharge	1.29
FedEx Use	00000000/0001486/_	Total Charge	USD \$18.50

Picked up: Aug 20, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798967612437	ELIHU INSELBUCH	Thomas Moers Mayer, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	KRAMER LEVIN NAFTALIS & FRANKE
Package Type	FedEx Envelope	375 PARK AVENUE	1177 AVENUE OF THE AMERICAS
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10036 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 23, 2010 08:22	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.01
Signed by	J.MATEO	Discount	-3.57
FedEx Use	00000000/0000186/_	Total Charge	USD \$14.44

Picked up: Aug 20, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	798967612518	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 23, 2010 09:44	Transportation Charge	24.70
Svc Area	A1	Discount	-5.19
Signed by	S.GROTE	Fuel Surcharge	1.46
FedEx Use	00000000/0000219/_	Total Charge	USD \$20.97

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	793848471018	ELIHU INSELBUCH	Ted Stenger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Envelope	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 25, 2010 09:18	Transportation Charge	23.40
Svc Area	A1	Fuel Surcharge	1.39
Signed by	T.NICHOLS	Discount	-4.91
FedEx Use	00000000/0000208/_	Total Charge	USD \$19.88



Invoice Number	Invoice Date	Account Number
7-206-93468	Aug 30, 2010	1056-1371-7

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	ELIHU INSELBUCH	Recipient	Diana G. Adams, Esq.
Tracking ID	793848471198		CAPLIN & DRYSDALE, CHARTERED		Office of the United States Tr
Service Type	FedEx Priority Overnight		375 PARK AVENUE		33 Whitehall Street
Package Type	FedEx Envelope		NEW YORK CITY NY 10152 US		NEW YORK CITY NY 10004 US
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 25, 2010 10:30	Transportation Charge			17.00
Svc Area	A1	Fuel Surcharge			1.01
Signed by	C.BROOKS	Discount			-3.57
FedEx Use	000000000/0000186/_	Total Charge		USD	\$14.44

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	ELIHU INSELBUCH	Recipient	Thomas Moers Mayer, Esq.
Tracking ID	793848471316		CAPLIN & DRYSDALE, CHARTERED		KRAMER LEVIN NAFTALIS & FRANKE
Service Type	FedEx Priority Overnight		375 PARK AVENUE		1177 AVENUE OF THE AMERICAS
Package Type	FedEx Envelope		NEW YORK CITY NY 10152 US		NEW YORK CITY NY 10036 US
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 25, 2010 08:48	Transportation Charge			17.00
Svc Area	A1	Fuel Surcharge			1.01
Signed by	J.MATED	Discount			-3.57
FedEx Use	000000000/0000186/_	Total Charge		USD	\$14.44

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	ELIHU INSELBUCH	Recipient	Brady C. Williamson, Esq.
Tracking ID	793848471393		CAPLIN & DRYSDALE, CHARTERED		Godfrey & Kahn, S.C.
Service Type	FedEx Priority Overnight		375 PARK AVENUE		1 E MAIN ST STE 500
Package Type	FedEx Envelope		NEW YORK CITY NY 10152 US		MADISON WI 53703 US
Zone	05				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 25, 2010 09:20	Transportation Charge			24.70
Svc Area	A1	Fuel Surcharge			1.46
Signed by	S.GROTE	Discount			-5.19
FedEx Use	000000000/0000219/_	Total Charge		USD	\$20.97

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	ELIHU INSELBUCH	Recipient	Stephen Karotkin, Esq.
Tracking ID	798980270425		CAPLIN & DRYSDALE, CHARTERED		Weil, Gotshal & Manges LLP
Service Type	FedEx Priority Overnight		375 PARK AVENUE		767 6TH AVE
Package Type	FedEx Envelope		NEW YORK CITY NY 10152 US		NEW YORK CITY NY 10153 US
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 25, 2010 09:15	Transportation Charge			17.00
Svc Area	A1	Discount			-3.57
Signed by	R.DIXON	Fuel Surcharge			1.01
FedEx Use	000000000/0000186/_	Total Charge		USD	\$14.44

5733 Reference Subtotal USD \$183.63

5138.001 Reference Subtotal USD \$36.24

Picked up: Aug 25, 2010 Cust. Ref.: 5733 106/TWS Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798985151212	Jay Duncan	MR. DAN RELLES
Service Type	FedEx Standard Overnight	Caplin & Drysdale, Chartered	20 OCEAN PARK BOULEVARD
Package Type	FedEx Box	One Thomas Circle, NW	SANTA MONICA CA 90405 US
Zone	08	WASHINGTON DC 20005 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	44.50
Delivered	Aug 26, 2010 14:40	Fuel Surcharge	2.69
Svc Area	A1	Residential Delivery	2.50
Signed by	see above	Discount	-11.13
FedEx Use	000000000/0001415/02	Total Charge	USD \$38.56

5733 106/TWS Reference Subtotal USD \$38.56

03	Outside Local Deliveries				\$100.00	\$100.00
5733	000	9/13/2010	2588133	Legal Retrieval Services, Inc. -Courier Svc. to U.S. Bankruptcy Court, 8/20/10 (RCT)	100.00	100.00

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

September 8, 2010

Amount of Check: \$100.00

Check payable to: Legal Retrieval Services, Inc.
Address: 254 W. 51st St., Suite 16K, New York, NY 10019

Federal ID or Social
Security No.:
Disbursed for: Inv. #22088

Client #: MLC Client Name: 5733

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:bh

Approved By: _____

LEG/ RETRIEVAL SERVICES, C.

254 West 51st Street (Suite #16K)

New York NY 10019

(Tel) (212)-956-2222

(Fax) (212)-956-3016

Caplin & Drysdale
 375 Park Avenue (#3505)
 New York NY 10022-4614
 ATTN: Eugenia Benetos



Client ID: Caplin

Date: September 1, 2010

Invoice#: 22088

Amount

e1

8/20/10- Filing of Sealed Envelope @ United States Bankruptcy Court - Southern District of New York (Judge Gerber)	90.00
Called in by Eugenia	
- Pick up	10.00

Hours

SUBTOTAL:	[0.00	100.00]
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Total For Preceeding Billing Entries	0.00	\$100.00
--------------------------------------	------	----------

04	Filing Fees				\$200.00	\$200.00
5733	000	8/30/2010	2580370	Legal Retrieval Services, Inc. -Court Filings, 7/21/10 (RCT)	100.00	100.00
5733	000	8/30/2010	2580371	Legal Retrieval Services, Inc. -Court Filings, 8/6/10 (RCT)	100.00	100.00

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 16, 2010

Amount of Check: \$200.00

Check payable to: Legal Retrieval Services, Inc.
Address: 254 West 51st Street, Suite 16K, New York, NY 10019

Federal ID or Social
Security No.:
Disbursed for: Court filings on 8/6/10 (\$100 - Invoice #22069) and on 7/21/10 (\$100 - Invoice # 22057)

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

LEGAL RETRIEVAL SERVICES, INC.

254 West 51st Street (Suite #16K)

New York NY 10019

(Tel) (212)-956-2222

(Fax) (212)-956-3016

Caplin & Drysdale
375 Park Avenue (#3505)
New York NY 10022-4614
ATTN: Eugenia Benetos



Client ID: Caplin

Date: August 13, 2010

Invoice#: 22057

Amount

6hg

7/21/10- Filing of Sealed Envelope to Judge Gerber @ United States Bankruptcy - Southern District of New York Reference # 5733 Called in by Eugenia	90.00
- Pick up	10.00

Hours

SUBTOTAL:	[0.00	100.00]
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Total For Preceeding Billing Entries	0.00	\$100.00
--------------------------------------	------	----------

Interest Charged to Past Due Bills		\$2.97
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Total of Billing and Interest		\$102.97
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Eugenia Benetos

Invoice# 22057

Page 2

Amount

Balance Prior to Current Billing

\$482.63

6/18/10- #22025 Payment - thank you

(\$388.90)

6/18/10- Credit #22025 Interest

(\$3.73)

Total Payments Since Last Bill

(\$392.63)

Total New Balance**\$192.97**

Thank you very much for your business. We hope to work with you again soon. Visit our web site at
www.LegalRetrievalServices.com

Current	30 Days	60 Days	90 Days	120 Days
102.97	0.00	90.00	0.00	0.00

**Your Account Is Now 60 Days Past Due. Please Pay Invoice Amount and
Finance Charges As Soon as Possible.**

Terms: Net 30 days. A Monthly Charge of 1.5% Will be Added to Past Due Accounts.



"We Work For You"

LEG. RETRIEVAL SERVICES, INC.

254 West 51st Street (Suite #16K)

New York NY 10019

(Tel) (212)-956-2222

(Fax) (212)-956-3016

5733

Caplin & Drysdale
375 Park Avenue (#3505)
New York NY 10022-4614
ATTN: Eugenia Benetos



Client ID: Caplin

Date: August 13, 2010

Invoice#: 22069

Amount

el

8/6/10- Filing of Sealed Envelope @ U.S. Trustees Office - 33 Whitehall Street 90.00

- New York, New York 10004-2122

Called in by Eugenia

- Pick up 10.00

Hours

SUBTOTAL:

[0.00 100.00]

Total For Preceeding Billing Entries

0.00 \$100.00

Eugenia Benetos

Invoice# 22069

Page 2

	Amount
Balance Prior to Current Billing	\$192.97
Total New Balance	\$292.97

Thank you very much for your business. We hope to work with you again soon. Visit our web site at www.LegalRetrievalServices.com

Current	30 Days	60 Days	90 Days	120 Days
202.97	0.00	90.00	0.00	0.00

Your Account Is Now 60 Days Past Due. Please Pay Invoice Amount and Finance Charges As Soon as Possible.

Terms: Net 30 days. A Monthly Charge of 1.5% Will be Added to Past Due Accounts.



"We Work For You"

06	Research Material			\$126.54	\$126.54	
5733	000	6/29/2010	2554627	Westlaw Business Payment Center, 5/2010 (SJD)	126.54	126.54

ACCT# 1003387152

C. LIN & DRYSDALE
ATTN NALINI RAJGURD
1 THOMAS CIR NW STE 1100
WASHINGTON DC 20005-5812

Westlaw BUSINESS

INVOICE # 820669281		WESTLAW BUSINESS CHARGES INVOICE MAY 01, 2010 - MAY 31, 2010		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WESTLAW BUSINESS CHARGES	416.00	24.96	440.96	
<div>Charge: 5733/500 126.54</div>			OK mud 6/18/10	

IMPORTANT NEWS
Westlaw Business is the first platform to combine relevant filings, law and guidance with online resources created exclusively for business law professionals. With advanced features that help users to devise the best possible solutions, Westlaw Business is the new industry standard for professionals who are involved in securities, M&A, compliance and reporting, contracting, restructuring, private equity and more.

FOR BILLING INFORMATION CALL
1-800-227-3356

1003387152

A

THE RATES USED TO CALCULATE THESE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER
 OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE
 THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL CHARGES.

ACCT# 1003387152 CAPLIN & DRYSDALE WASHINGTON, DC 20005-5812		USER BY CLIENT BY DAY DETAIL MAY 01, 2010 - MAY 31, 2010		INVOICE # 820669281 POSTING # 6066382507		PAGE 1	
USER			TIME	TRANSACTIONS	TOTAL CHARGE IN USD*		
DETAIL OF CHARGES							
4891424 RANCK, MARY LOU							
5733-SJD-MLR							
05/04/2010 SPECIAL PRICING INCLUDED CHARGES(I)							
WLB SESSION TIME 10			29:40				92.76
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)			29:40I	OI			92.76I
05/12/2010 SPECIAL PRICING INCLUDED CHARGES(I)							
WLB SESSION TIME 10			10:48				33.78
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)			10:48I	OI			33.78I
9013-TWS-MLR							
05/11/2010 SPECIAL PRICING INCLUDED CHARGES(I)							
WLB SESSION TIME 10			2:25				7.56
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)			2:25I	OI			7.56I
TOTAL 4891424 RANCK, MARY LOU CHARGES			42:53S	OS			134.10S
TOTAL DETAIL OF CHARGES			42:53T	OT			134.10T
CHARGES ASSIGNED TO USERS			42:53T	OT			134.10T

* INCLUDES APPLICABLE TAXES

1003387152

A

08	Professional Fees & Expert Witness Fees			\$14,450.00	\$14,450.00	
5733	000	8/19/2010	2578870	Laura S. Welch -Professional Svc., 8/3/10 (TWS/NDF) - (Professional fees paid to consulting expert retained to assist in preparing for claims estimation litigation. The ACC asserts work product protection as to further details.	14,450.00	14,450.00

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 10, 2010

Amount of Check: \$14,450.00

Check payable to: Laura S. Welch
Address: Occupational & Environmental Medicine, 7118 Cedar Ave.,
Takoma Park, MD 20912

Federal ID or Social
Security No.: 118-44-2896
Disbursed for: Annotated bibliography of asbestos in brake literature

Client #: 5733 Client Name: MLC

Firm Charge: _____ Task Code: _____

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests: **Return check to DAT.**

**I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD**

Requested By: TWS/dat Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

Laura S. Welch, MD
Occupational and Environmental Medicine
7118 Cedar Ave.
Takoma Park, MD 20912

To: Nathan Finch
Caplin and Drysdale
One Thomas Circle
Washington, DC 20005



Date: August 3, 2010

Re: annotated bibliography of asbestos in brake literature
34 hours @ \$425/hr

Total: \$14,450

Make check payable to:
Laura S. Welch
TIN: 118-44-2896

12	Charge of Cell and/or Home Phone Useage				\$1,148.91	\$1,148.91
5733	000	6/29/2010	2554904	Premiere Global Services -Conference Calls, 4/2010 (TWS)	37.28	37.28
5733	000	7/2/2010	2555633	Premiere Global Services -Conference Call Svc., 5/2010 (TWS)	5.27	5.27
5733	000	7/28/2010	2567991	Pacer Service Center -Database Research, 4/1/10 - 6/30/10 (EI)	100.88	100.88
5733	000	8/10/2010	2575813	Pacer Service Center -Database Research Svc., 4/1/10 - 6/30/10 (EGB)	702.72	702.72
5733	000	8/24/2010	2579246	Premiere Global Services -Conference Calls, 6/2010 (TWS)	57.94	57.94
5733	000	8/30/2010	2580384	Premiere Global Services -Conference Calls, 7/2010 (TWS)	28.95	28.95
5733	000	9/29/2010	2594846	Premiere Global Services -Conference Calls, 8/2010 (TWS)	215.87	215.87

Invoice

PAGE 5

INVOICE NUMBER 03086984
 INVOICE DATE 04/30/2010
 ACCOUNT NO. 613522
 DUE DATE 05/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$3,029.58

COST CENTER 5632-001

COST CENTER TOTAL USD\$34.95

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
3632609 - Ted Swett	8.85	2.03	10.88				

COST CENTER 5726-001

COST CENTER TOTAL USD\$10.88

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
3359690 - Patricia Lewis	47.98	10.46	58.44				

COST CENTER 5733-001

COST CENTER TOTAL USD\$58.14

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
3632609 - Ted Swett	31.05	6.23	37.28				

COST CENTER TOTAL USD\$37.28

MODERATOR 3632265 - Lucy Lee (continued)
WASHINGTON, DC

MODERATOR 3632609 - Ted Swett
LOCATION WASHINGTON, DC

REFERENCE

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT
6787-003		05/19/2010	2027468206	11:03AM - 11:12AM	READYCONFERENCE	TOLL FREE	1	16	0.079/MIN	1.26	0.39	19.82
6787-003		05/19/2010	2027468206	11:17AM - 12:08PM	READYCONFERENCE	TOLL FREE	1	51	0.079/MIN	4.03	1.25	
TOTAL PRE-TAX		46.11	TOTAL USF/OTHER	2.91	TOTAL STATE TAX/OTHER	1.44	TOTAL MODERATOR CHARGES		USD\$20.43			
3434101	5733	05/11/2010	2143549945	10:55AM - 11:12AM	READYCONFERENCE	TOLL FREE	1	17	0.079/MIN	1.34	0.24	11.58
3434101	5733-001	05/11/2010	2149694900	11:26AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.19	95.23
5733-001		05/11/2010	2027759237	11:26AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.32	
5733-001		05/11/2010	2128889211	11:27AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	12	0.079/MIN	0.95	0.17	8.69
3434101	632-001	05/20/2010	8432169000	9:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90	
632-001		05/20/2010	301303727	9:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90	
632-001		05/20/2010	3024269942	9:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90	
632-001		05/20/2010	2144057152	9:27AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	62	0.079/MIN	4.90	0.88	
632-001		05/20/2010	4124713980	9:27AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	62	0.079/MIN	4.90	0.88	
632-001		05/20/2010	7328556001	9:28AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	61	0.079/MIN	4.82	0.87	
632-001		05/20/2010	3139610313	9:28AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	61	0.079/MIN	4.82	0.87	
632-001		05/20/2010	2125585567	9:29AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	60	0.079/MIN	4.74	0.85	
632-001		05/20/2010	2165750777	9:32AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	57	0.079/MIN	4.50	0.81	51.48
632-001		05/25/2010	4126387182	11:13AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	52	0.079/MIN	4.11	0.74	
632-001		05/25/2010	4106492000	11:14AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	51	0.079/MIN	4.03	0.73	
632-001		05/25/2010	2125585567	11:17AM - 12:04PM	READYCONFERENCE	TOLL FREE	1	47	0.079/MIN	3.71	0.67	
632-001		05/25/2010	3024269945	11:17AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	48	0.079/MIN	3.79	0.68	
632-001		05/25/2010	7079339727	11:20AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.64	
632-001		05/25/2010	2027759237	11:21AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	44	0.079/MIN	3.48	0.68	

Invoice
PAGE 13
INVOICE NUMBER 03453087
INVOICE DATE 05/31/2010
ACCOUNT NO. 613522
DUE DATE 06/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$2,216.83

CONTINUED

PACER SERVICE CENTER INVOICE STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	CD0198	Lauren Karastergiou
BILLING DATE:	07/07/2010	Caplin & Drysdale, Chartered
BILLING CYCLE:	04/01/10 - 06/30/10	212-319-7125
INVOICE NUMBER:	CD0198-Q22010	
PAGE:	4	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **08/02/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Transactions : 620
Billing Rate: \$0.08 / Page
Total Pages: 8947
Current Charges: \$715.76

See attached.

Previous Balance:	\$0.00
Current Charges:	\$715.76

Current Balance:	\$715.76
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Total Amount Due	\$715.76
------------------	----------

MLC \$ 100.88 (See next page)

CUSTOMER NUMBER: CD0198

DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE:			9008	42.80
	SUBTOTAL FOR CLIENT CODE: 3098			Plant	26.40
	SUBTOTAL FOR CLIENT CODE: 4440			Humphrey, Farrington	96.48
	SUBTOTAL FOR CLIENT CODE: 4642			Grace	28.08
	SUBTOTAL FOR CLIENT CODE: 5028			PCC	16.32
	SUBTOTAL FOR CLIENT CODE: 5200 5733			MLC	7.12
	SUBTOTAL FOR CLIENT CODE: 5429			Quigley	165.52
	SUBTOTAL FOR CLIENT CODE: 5573 5733			MLC	18.64
	SUBTOTAL FOR CLIENT CODE: 5632			Durabla	2.64
	SUBTOTAL FOR CLIENT CODE: 5733			MLC } 5733	30.56
	SUBTOTAL FOR CLIENT CODE: 5773				44.56
	SUBTOTAL FOR CLIENT CODE: 7123			Congoleum	169.04
	SUBTOTAL FOR CLIENT CODE: 9013 9008				51.76
	SUBTOTAL FOR CLIENT CODE: 9088 9008			Potential Client	15.84

TOTAL:

715.76

5733 \$ 100.88

Potential Client + Miss.
 9008

42.80
 51.76
 15.84
110.40

PACER SERVICE CENTER INVOICE STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	CD0200	Erroll Butts Caplin & Drysdale 202-862-8862
BILLING DATE:	07/07/2010	
BILLING CYCLE:	04/01/10 - 06/30/10	
INVOICE NUMBER:	CD0200-Q22010	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **08/02/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Transactions :	3029
Billing Rate:	\$0.08 / Page
Total Pages:	32678
Current Charges:	\$2614.24

ok to pay
EB

Previous Balance:	\$0.00
Current Charges:	\$2614.24

Current Balance:	\$2614.24
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Total Amount Due	\$2614.24
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MLC \$702.72 (See next page)

CUSTOMER NUMBER: CD0200

DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 9013				265.68
	SUBTOTAL FOR CLIENT CODE: 1385				9.76
	SUBTOTAL FOR CLIENT CODE: 1908				0.64
	SUBTOTAL FOR CLIENT CODE: 2549				1.68
	SUBTOTAL FOR CLIENT CODE: 2705.001/SAT/KCM				4.40
	SUBTOTAL FOR CLIENT CODE: 3013				45.84
	SUBTOTAL FOR CLIENT CODE: 3013.MAF				6.24
	SUBTOTAL FOR CLIENT CODE: 3217				0.40
	SUBTOTAL FOR CLIENT CODE: 3545				1.68
	SUBTOTAL FOR CLIENT CODE: 3545/CMR/SZE				1.76
	SUBTOTAL FOR CLIENT CODE: 3585				4.40
	SUBTOTAL FOR CLIENT CODE: 3788.001/AJS/ACM				2.08
	SUBTOTAL FOR CLIENT CODE: 3788.001/AJS/EI				8.40
	SUBTOTAL FOR CLIENT CODE: 3907				37.52
	SUBTOTAL FOR CLIENT CODE: 4049				0.08
	SUBTOTAL FOR CLIENT CODE: 44-9013				12.32
	SUBTOTAL FOR CLIENT CODE: 4440				191.68
	SUBTOTAL FOR CLIENT CODE: 4440 MAF				27.68
	SUBTOTAL FOR CLIENT CODE: 4440.001 MAF				35.20
	SUBTOTAL FOR CLIENT CODE: 4440.MAF				93.28
	SUBTOTAL FOR CLIENT CODE: 4440/JAL				20.40
	SUBTOTAL FOR CLIENT CODE: 4440/MAF				8.48
	SUBTOTAL FOR CLIENT CODE: 4440/SJD/JMR				34.96
	SUBTOTAL FOR CLIENT CODE: 4440MAF				47.28
	SUBTOTAL FOR CLIENT CODE: 4477/002/AJS/NDF				0.32
	SUBTOTAL FOR CLIENT CODE: 4477/RAH/AJS				1.12
	SUBTOTAL FOR CLIENT CODE: 4738				2.88
	SUBTOTAL FOR CLIENT CODE: 4738/SJD/ATTY				2.00
	SUBTOTAL FOR CLIENT CODE: 4857.MAF				2.64
	SUBTOTAL FOR CLIENT CODE: 4859				0.08
	SUBTOTAL FOR CLIENT CODE: 4886				64.80
	SUBTOTAL FOR CLIENT CODE: 5028				2.64
	SUBTOTAL FOR CLIENT CODE: 5028.001/SAT/ACM				4.08
	SUBTOTAL FOR CLIENT CODE: 5028.MAF				38.32
	SUBTOTAL FOR CLIENT CODE: 5028/SJD/JAL				6.72
	SUBTOTAL FOR CLIENT CODE: 5039.001/SAT/TEP				21.36
	SUBTOTAL FOR CLIENT CODE: 5091				29.76
	SUBTOTAL FOR CLIENT CODE: 5255				39.12
	SUBTOTAL FOR CLIENT CODE: 5264				4.32
	SUBTOTAL FOR CLIENT CODE: 5264.001				41.52
	SUBTOTAL FOR CLIENT CODE: 5264.001 MAF				2.88
	SUBTOTAL FOR CLIENT CODE: 5264.MAF				9.20
	SUBTOTAL FOR CLIENT CODE: 5334.001 MAF				66.80
	SUBTOTAL FOR CLIENT CODE: 5401.001/AJS/ACM				8.24
	SUBTOTAL FOR CLIENT CODE: 5401.001/AJS/EI				4.72
	SUBTOTAL FOR CLIENT CODE: 5632 MAF				7.04
	SUBTOTAL FOR CLIENT CODE: 5632.001 MAF				6.88
	SUBTOTAL FOR CLIENT CODE: 5632.MAF				39.76
	SUBTOTAL FOR CLIENT CODE: 5733				336.16
	SUBTOTAL FOR CLIENT CODE: 5733.001				5.36
	SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/KCM				49.44
	SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/KCM/TWS/TEP				0.96
	SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/TWS,TEP,KCM				0.32
	SUBTOTAL FOR CLIENT CODE: 5733/SJD/JMR				2.96

16.48

52.08

3.44

10.48

37.60

458.91

1.44

4.88

51.76

57.84

12.96

53.68

MLC

SUBTOTAL FOR CLIENT CODE: 5733/SJD/KCM
SUBTOTAL FOR CLIENT CODE: 5733/SO1
SUBTOTAL FOR CLIENT CODE: 5733/SO1/SJD
SUBTOTAL FOR CLIENT CODE: 5733MAF

HLC

702.72 236.64
62.88
2.48
5.52
702.72

CUSTOMER NUMBER: CD0200

DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 5736-NEF					5.52
SUBTOTAL FOR CLIENT CODE: 5852					40.80
SUBTOTAL FOR CLIENT CODE: 6-9013					2.40
SUBTOTAL FOR CLIENT CODE: 6104-LHM					0.56
SUBTOTAL FOR CLIENT CODE: 62-9013					1.60
SUBTOTAL FOR CLIENT CODE: 6260-					10.16
SUBTOTAL FOR CLIENT CODE: 6260-RGC-MLR					4.80
SUBTOTAL FOR CLIENT CODE: 6838-MSO-MLR					5.36
SUBTOTAL FOR CLIENT CODE: 6841					8.32
SUBTOTAL FOR CLIENT CODE: 6947					1.76
SUBTOTAL FOR CLIENT CODE: 6951.001/AJS/ACM					3.92
SUBTOTAL FOR CLIENT CODE: 6954.001/AJS/ACM					5.60
SUBTOTAL FOR CLIENT CODE: 6954.001/SAT/AJS					4.80
SUBTOTAL FOR CLIENT CODE: 7-9013					0.72
SUBTOTAL FOR CLIENT CODE: 7123					14.48
SUBTOTAL FOR CLIENT CODE: 7123.001					12.24
SUBTOTAL FOR CLIENT CODE: 7123/SJD/JMR					13.92
SUBTOTAL FOR CLIENT CODE: 7189.001/AJS/ACM					10.64
SUBTOTAL FOR CLIENT CODE: 7226.001/AJS/ACM					7.68
SUBTOTAL FOR CLIENT CODE: 7234					14.80
SUBTOTAL FOR CLIENT CODE: 7327					0.32
SUBTOTAL FOR CLIENT CODE: 7346					4.56
SUBTOTAL FOR CLIENT CODE: 7408					2.64
SUBTOTAL FOR CLIENT CODE: 7534					25.04
SUBTOTAL FOR CLIENT CODE: 7534.002					68.08
SUBTOTAL FOR CLIENT CODE: 7626					1.60
SUBTOTAL FOR CLIENT CODE: 9008					57.20
SUBTOTAL FOR CLIENT CODE: 9008.006/SAT/TWS					49.28
SUBTOTAL FOR CLIENT CODE: 9008/SJD/KCM					1.28
SUBTOTAL FOR CLIENT CODE: 9013					20.64
SUBTOTAL FOR CLIENT CODE: 9013-MMC-MLR					0.32
SUBTOTAL FOR CLIENT CODE: 9013.001/SAT/AJS					105.68
SUBTOTAL FOR CLIENT CODE: 9013.005/SAT/AJS					55.60
SUBTOTAL FOR CLIENT CODE: 9013.005/SAT/KCM					16.80
SUBTOTAL FOR CLIENT CODE: 9013.006					4.72
SUBTOTAL FOR CLIENT CODE: 9013.006/SAT/KCM					1.12
SUBTOTAL FOR CLIENT CODE: 9084					0.16
SUBTOTAL FOR CLIENT CODE: 9090					25.12
SUBTOTAL FOR CLIENT CODE: 9090/WBS/NR					0.32
SUBTOTAL FOR CLIENT CODE: 9099					5.68
SUBTOTAL FOR CLIENT CODE: KCM/SAT					5.68
SUBTOTAL FOR CLIENT CODE: SAT/KCM/RCT					10.96
SUBTOTAL FOR CLIENT CODE: SAT/RCT/KCM					9.60

TOTAL:

2,614.24

MODERATOR 3632265 - Lucy Lee (continued)
WASHINGTON, DC

invoice
PAGE 12
INVOICE NUMBER 03221122
INVOICE DATE 06/30/2010
ACCOUNT NO. 613522
DUE DATE 07/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$3,074.40

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
1427531	4824-001	06/07/2010	LUCY LEE RESTRICTED	8:57PM - 10:21PM	READY/CONFERENCE	TOLL	1	84	0.079/MIN	6.64	2.06	
	4824-001	06/07/2010	202867954	8:58PM - 10:06PM	READY/CONFERENCE	TOLL FREE	1	68	0.079/MIN	5.37	2.66	
	4824-001	06/07/2010	7053370404	8:58PM - 10:21PM	READY/CONFERENCE	TOLL FREE	1	83	0.079/MIN	6.56	2.18	
	4824-001	06/07/2010	5263918786	8:59PM - 10:05PM	READY/CONFERENCE	TOLL	1	66	0.079/MIN	5.21	0.94	29.62
TOTAL PRE-TAX		23.78	TOTAL USF/OTHER		4.29	TOTAL STATE TAX/OTHER		1.55	TOTAL MODERATOR CHARGES		USD\$29.62	

MODERATOR 3632609 - Ted Swett
WASHINGTON, DC

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3434101	5632-001	06/09/2010	735856001	1:25PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	18	0.079/MIN	1.42	0.26	
	5632-001	06/09/2010	2027758011	1:26PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	17	0.079/MIN	1.34	0.41	
	5632-001	06/09/2010	2165759777	1:28PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	15	0.079/MIN	1.19	0.21	4.83
3434101	5733-001	06/24/2010	2027971111	3:52PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	57	0.079/MIN	4.50	0.39	
	5733-001	06/24/2010	3105819309	3:56PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	53	0.079/MIN	4.19	0.25	
	5733-001	06/24/2010	2027759237	3:57PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	52	0.079/MIN	4.11	0.27	
	5733-001	06/24/2010	2027759237	3:59PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.22	
	5733-001	06/24/2010	8054993572	4:01PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	48	0.079/MIN	3.79	0.68	
	5733-001	06/24/2010	3016426286	4:02PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	47	0.079/MIN	3.71	0.67	
	5733-001	06/24/2010	2146949900	4:07PM - 4:13PM	READY/CONFERENCE	TOLL FREE	1	6	0.079/MIN	0.47	0.08	
	5733-001	06/24/2010	2146949900	4:12PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/MIN	2.92	0.53	
	5733-001	06/24/2010	3105819309	10:51AM - 11:06AM	READY/CONFERENCE	TOLL FREE	1	15	0.079/MIN	1.19	0.21	
3434101	5733	06/25/2010	8054993572	10:57AM - 11:05AM	READY/CONFERENCE	TOLL FREE	1	8	0.079/MIN	0.63	0.11	2.14
	5733	06/25/2010	2027759237	11:28AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	76	0.079/MIN	6.00	0.56	
3434101	5733-001	06/25/2010	3105819309	11:30AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	74	0.079/MIN	5.85	0.45	
	5733-001	06/25/2010	8054993572	11:31AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	73	0.079/MIN	5.77	0.44	
3434101	5632-001	06/28/2010	7328556001	12:00PM - 1:33PM	READY/CONFERENCE	TOLL FREE	1	113	0.079/MIN	8.93	0.61	

CONTINUED

MODERATOR

2318167 - Niles Elber (continued)
WASHINGTON, DC

Invoice
PAGE 10
INVOICE NUMBER 03296560
INVOICE DATE 07/31/2010
ACCOUNT NO. 613522
DUE DATE 08/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$1,774.84

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ARI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
9090-007		07/13/2010	2027468206	1:24PM - 1:47PM	READY/CONFERENCE	TOLL FREE	1	23	0.079/MIN	1.82	0.52	
9090-007		07/13/2010	2023063228	1:31PM - 1:44PM	READY/CONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.29	
9090-007		07/13/2010	2123197125	1:41PM - 2:51PM	READY/CONFERENCE	TOLL FREE	1	70	0.079/MIN	5.53	0.90	
9090-007		07/13/2010	2023062228	1:43PM - 1:46PM	READY/CONFERENCE	TOLL FREE	1	3	0.079/MIN	0.24	0.07	
9090-007		07/13/2010	7093370404	1:45PM - 2:55PM	READY/CONFERENCE	TOLL FREE	1	70	0.079/MIN	5.53	0.90	27.02
7646-001		07/14/2010	2027738052	3:02PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	22	0.079/MIN	1.74	0.50	
7646-001		07/14/2010	3015896702	3:14PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	10	0.079/MIN	0.79	0.13	
7646-001		07/14/2010	2023688259	3:14PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	10	0.079/MIN	0.79	0.23	4.18
TOTAL PRE-TAX		30.91	TOTAL USE/OTHER		5.01	TOTAL STATE TAX/OTHER		2.05	TOTAL MODERATOR CHARGES		USD\$37.97	

MODERATOR 3632609 - Ted Swett
LOCATION WASHINGTON, DC

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ARI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3634101		07/01/2010	2149299260	3:56PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	35	0.079/MIN	2.77	0.45	
5733-001		07/01/2010	8054993572	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.43	
5733-001		07/01/2010	2027974111	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.77	
5733-001		07/01/2010	2027759237	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.77	13.26
5632-001		07/06/2010	8432169000	2:39PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	66	0.079/MIN	5.21	0.85	
5632-001		07/06/2010	4105281453	2:53PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	52	0.079/MIN	4.11	0.67	
5632-001		07/06/2010	4158981555	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	
5632-001		07/06/2010	7079339747	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	
5632-001		07/06/2010	2123197125	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	
5632-001		07/06/2010	7348556001	2:56PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	49	0.079/MIN	3.87	0.63	
5632-001		07/06/2010	4106492000	2:58PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	47	0.079/MIN	3.71	0.61	
5632-001		07/06/2010	4124713980	3:00PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.58	
5632-001		07/06/2010	9174450558	3:00PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.58	

CONTINUED

MODERATOR 3632609 - Ted Swett (continued)
 WASHINGTON, DC

invoice
 PAGE 11
 INVOICE NUMBER 03296560
 INVOICE DATE 07/31/2010
 ACCOUNT NO. 613522
 DUE DATE 08/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$1,774.84

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT.
	5632-001	07/06/2010	3024269942	3:02PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	45.66
3434101	5632-001	07/08/2010	3013203727	10:17AM - 10:33AM	READY/CONFERENCE	TOLL FREE	1	16	0.079/MIN	1.26	0.21	
	5632-001	07/08/2010	9174450518	10:19AM - 10:33AM	READY/CONFERENCE	TOLL FREE	1	14	0.079/MIN	1.11	0.18	
	5632-001	07/08/2010	2022446713	10:20AM - 10:33AM	READY/CONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.29	4.08
3434101	5632-001	07/21/2010	8432169000	1:25PM - 2:01PM	READY/CONFERENCE	TOLL FREE	1	36	0.079/MIN	2.84	0.47	
	5632-001	07/21/2010	7328556001	1:25PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	65	0.079/MIN	5.14	0.84	
	5632-001	07/21/2010	2027759237	1:25PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	65	0.079/MIN	5.14	0.90	
	5632-001	07/21/2010	6107370494	1:27PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.81	
	5632-001	07/21/2010	4106492000	1:27PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.81	27.51
3434101	5632-001	07/21/2010	2027758013	2:26PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	44	0.079/MIN	3.48	0.60	
	5733-001	07/30/2010	9174450518	2:27PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	
	5733-001	07/30/2010	2127559169	2:27PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	
	5733-001	07/30/2010	2149564900	2:34PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	36	0.079/MIN	2.84	0.47	15.69
TOTAL PRE-TAX		89.71	TOTAL USF/OTHER	14.58	TOTAL STATE TAX/OTHER		1.91	TOTAL MODERATOR CHARGES		USD\$106.20		
MODERATOR 5655139 - Beth Kaufman LOCATION WASHINGTON, DC REFERENCE												
CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT.
5763942	5874-001	07/12/2010	BETH KAUFMAN 6099216421	8:51AM - 10:36AM	READY/CONFERENCE	TOLL FREE	1	105	0.079/MIN	8.30	1.35	
	5874-001	07/12/2010	2024296276	8:57AM - 10:36AM	READY/CONFERENCE	TOLL FREE	1	99	0.079/MIN	7.82	1.27	
	5874-001	07/12/2010	2027753918	8:59AM - 10:36AM	READY/CONFERENCE	TOLL FREE	1	97	0.079/MIN	7.66	1.23	
	5874-001	07/12/2010	5084700144	8:59AM - 10:36AM	READY/CONFERENCE	TOLL FREE	1	97	0.079/MIN	7.66	1.25	38.54
5763942	0803-001	07/23/2010	BETH KAUFMAN 3016560849	11:55AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	38	0.079/MIN	3.00	0.49	
	0803-001	07/23/2010	2023640190	11:56AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/MIN	2.92	0.45	
	0803-001	07/23/2010	2027759237	11:59AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.77	
	0803-001	07/23/2010	2029465300	12:00PM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	33	0.079/MIN	2.61	0.77	

3632609 - Ted Swett (continued)
WASHINGTON, DC

3632609 - Ted Swett (continued)

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03781222

08/31/2010

613522

09/30/2010

58-2421656

US\$1,819.12

CONTINUED

MODERATOR 2318167 - Niles Elber (continued)
WASHINGTON, DC

invoice PAGE 9
INVOICE NUMBER 03781222
INVOICE DATE 08/31/2010
ACCOUNT NO. 613522
DUE DATE 09/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$1,819.12

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
7844104	9013-001	08/17/2010	2027759237	1:34PM - 3:08PM	READY/CONFERENCE	TOLL FREE	1	94	0.079/MIN	7.43	2.21	
	9013-001	08/17/2010	4136374400	1:57PM - 2:47PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.67	
	9013-001	08/17/2010		1:59PM - 3:08PM	READY/CONFERENCE	TOLL FREE	1	69	0.079/MIN	5.45	0.62	
	9013-001	08/17/2010		1:34PM - 3:07PM	RECORD/PLAYBACK SETUP			1	4.95/EACH	4.95	0.00	26.28 ✓
07844104	9013-001	08/18/2010		11:56AM - 12:01PM	READY/CONFERENCE REPLAYS	TOLL FREE	1	5	0.079/MIN	0.40	0.12	
	9013-001	08/18/2010		2:15PM - 3:26PM	READY/CONFERENCE REPLAYS	TOLL FREE	1	71	0.079/MIN	5.61	0.68	1.81 ✓
7844104	9013-001	08/18/2010	2023688259	3:12PM - 3:17PM	READY/CONFERENCE	TOLL FREE	1	5	0.079/MIN	0.40	0.12	0.52
7844104	7646-001	08/18/2010	2027759237	3:15PM - 3:27PM	READY/CONFERENCE	TOLL FREE	1	12	0.079/MIN	0.95	0.28	0.23
TOTAL PRE-TAX	39.82		TOTAL USF/OTHER	5.93		TOTAL STATE TAX/OTHER	3.80		TOTAL MODERATOR CHARGES	USD\$49.55		

MODERATOR 3359690 - Patricia Lewis
LOCATION Washington, DC

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
9760743	6260-003	08/27/2010	MY READY/CONFERENCE 2027759237	2:29PM - 4:14PM	GLOBALMEET	TOLL FREE	1	105	0.149/MIN	15.65	0.66	
	6260-003	08/27/2010	2159824368	2:29PM - 4:14PM	GLOBALMEET	TOLL FREE	1	105	0.149/MIN	15.65	0.65	
	6260-003	08/27/2010	2674366875	2:29PM - 3:31PM	GLOBALMEET	TOLL FREE	1	62	0.149/MIN	9.24	0.56	
	6260-003	08/27/2010	4107513357	2:31PM - 4:14PM	GLOBALMEET	TOLL FREE	1	103	0.149/MIN	15.35	0.60	57.36
TOTAL PRE-TAX	55.89		TOTAL USF/OTHER	9.46		TOTAL STATE TAX/OTHER	2.01		TOTAL MODERATOR CHARGES	USD\$67.36		

MODERATOR 3632609 - Ted Swett
LOCATION WASHINGTON, DC

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3434101	5733-001	08/02/2010	2027759237	11:54AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	18	0.079/MIN	1.42	0.42	
	5733-001	08/02/2010	8054993572	11:56AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	16	0.079/MIN	1.26	0.22	
	5733-001	08/02/2010	3105819309	11:58AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	14	0.079/MIN	1.11	0.19	4.67
3434101	5733-001	08/02/2010	3105819309	1:53PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	55	0.079/MIN	4.35	0.74	

CONTINUED

MODERATOR
3632609 - Ted Swett (continued)
WASHINGTON, DC

invoice
PAGE 11
INVOICE NUMBER 03781222
INVOICE DATE 08/31/2010
ACCOUNT NO. 613522
DUE DATE 09/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$1,819.12

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CAU TOTAL
3434101	5733-001	08/04/2010	2027759237	1:27PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	41	0.079/MIN	3.24	0.97	
	5733-001	08/04/2010	2026827115	1:29PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	39	0.079/MIN	3.08	0.91	
	5733-001	08/04/2010	3134657596	1:31PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/MIN	2.92	0.90	17.24
	5733-001	08/04/2010	3134657596	4:25PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	86	0.079/MIN	6.79	1.45	
	5733-001	08/04/2010	3134862907	4:26PM - 4:53PM	READY/CONFERENCE	TOLL FREE	1	29	0.079/MIN	2.29	0.39	
	5733-001	08/04/2010	6465210700	4:26PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	85	0.079/MIN	6.72	1.44	
	5733-001	08/04/2010	3135101297	4:26PM - 4:30PM	READY/CONFERENCE	TOLL FREE	1	4	0.079/MIN	0.32	0.05	
	5733-001	08/04/2010	2149694900	4:27PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	84	0.079/MIN	6.64	1.43	
	5733-001	08/04/2010	2027758013	4:28PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	83	0.079/MIN	6.56	1.95	
	5733-001	08/04/2010	2026827115	4:31PM - 5:02PM	READY/CONFERENCE	TOLL FREE	1	31	0.079/MIN	2.45	0.72	
	5733-001	08/04/2010	3135101297	4:34PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	77	0.079/MIN	6.08	1.03	
	5733-001	08/04/2010	3129520755	5:02PM - 5:39PM	READY/CONFERENCE	TOLL FREE	1	31	0.079/MIN	2.45	0.41	
	5733-001	08/04/2010	2022893311	5:36PM - 5:51PM	READY/CONFERENCE	TOLL FREE	1	15	0.079/MIN	1.19	0.36	19.82
	5733-001	08/04/2010	2149694900	6:39PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	27	0.079/MIN	2.13	0.36	
	733-001	08/04/2010	3134657596	6:39PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	27	0.079/MIN	2.13	0.36	
	733-001	08/04/2010	2026827115	6:43PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	23	0.079/MIN	1.82	0.33	
	733-001	08/04/2010	6465210714	6:43PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	23	0.079/MIN	1.82	0.30	
	733-001	08/04/2010	2027758052	6:43PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	23	0.079/MIN	1.82	0.53	
	733-001	08/04/2010	3129520755	6:44PM - 7:06PM	READY/CONFERENCE	TOLL FREE	1	22	0.079/MIN	1.74	0.29	13.83
	5852-001	08/24/2010	6182596276	2:51PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/MIN	2.92	0.50	
	5852-001	08/24/2010	716849076	2:53PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	35	0.079/MIN	2.77	0.47	
	5852-001	08/24/2010	2142767680	2:54PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.46	
	5852-001	08/24/2010	2027759237	2:55PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	33	0.079/MIN	2.61	0.78	
	5852-001	08/24/2010	3139610313	2:55PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	33	0.079/MIN	2.61	0.45	
	5852-001	08/24/2010	2125585567	2:55PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	33	0.079/MIN	2.61	0.45	
	5852-001	08/24/2010	2126814575	2:58PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	30	0.079/MIN	2.37	0.40	
	5852-001	08/24/2010	5103026605	3:01PM - 3:28PM	READY/CONFERENCE	TOLL FREE	1	27	0.079/MIN	2.13	0.36	

CONTINUED

22	Conference Meals			\$65.93	\$65.93	
5733	000	6/1/2010	2540188	Petty Cash -Working Lunch w/ NDF, JPW, & Claimant's Counsel, 5/12/10 (TWS)	65.93	65.93

Part I Pg 57 of 69

RECEIVED OF PETTY CASH

DATE 5/18/10 20 AMOUNT: \$ 65.93

Forty-five + 93/100 DOLLARS

CLIENT #: 05733 CLIENT NAME: MLC

OFFICE CHARGE: _____

FOR: Working lunch for TWS, NDF,

JR's claimant's counsel (JR) on 5/12/10

Dad JWS

Received By

Approved By

21.00
165.93
✓

23				Court Reporting/Transcript Service	\$955.20	\$955.20
5733	000	7/13/2010	2561064	Veritext New York Reporting Co. -Hearing Transcript, 10/6/09 (TWS)	129.50	129.50
5733	000	7/14/2010	2561231	Veritext New York Reporting Co. -Certified Transcript, 6/29/10 (RCT)	297.50	297.50
5733	000	7/20/2010	2562262	Veritext New York Reporting Co. -Hearing Transcript, 7/6/10 (RCT)	50.40	50.40
5733	000	8/30/2010	2580394	Veritext New York Reporting Co. -Certified Transcript, re: Hearing, 8/9/10 (TWS)	329.00	329.00
5733	000	9/2/2010	2581034	Veritext New York Reporting Co. -Transcript, re: Hearing, 8/6/10 (TWS)	148.80	148.80

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

July 7, 2010

Amount of Check: ~~\$129.00~~

129.⁵⁰

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Rd., Ste. 580, Mineola. NY 11501

Federal ID or Social
Security No.: _____
Disbursed for: Hearing transcript

Client #: 5733 Client Name: MLC

Firm Charge: _____ Task Code: _____

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous - Client Advances
- 31 Employee Advance
- 37 Local Transportation - DC
- 38 Local Transportation - NY
- 39 Service of Process - Subpoena
- 41 Ground Delivery - Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests: **Return check to DAT.**

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS/dat Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

INVOICE

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Euginia Benetos
Caplin & Drysdale
One Thomas Circle, N.W.
Washington, DC 20005

Invoice #: NY336951
Invoice Date: 07/06/2010
Balance Due: \$129.50

Case: General Motors
Job #: 224399 | **Job Date:** 10/6/2009 | **Delivery:** Daily
Billing Atty: Euginia Benetos
Location: US Bankruptcy Court
One Bowling Green | New York, NY

Case #: 09-50026
Judge: Gerber

Item	Witness	Description	Units	Qty	Price	Amount
1	09-50026	Certified Transcript	Page	50.00	\$1.20	\$60.00
2		Electronic Service Charges	Package	50.00	\$0.90	\$45.00
3		Shipping & handling	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:		\$129.50
				Payment:		
				Credits:		
				Interest:		\$0.00
				Balance Due:		\$129.50
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

Make check payable to: **Veritext New York Reporting Co.**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY336951

Job #: 224399

Invoice Date: 07/06/2010

Balance: \$129.50

Please remit payment to:
Veritext New York Reporting Co.
200 Old Country Road, Suite 580
Mineola, NY 11501

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

July 2, 2010

Amount of Check: ~~\$295.50~~

297.50

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Road, Suite 580, Mineola, NY 11501

Federal ID or Social
Security No.: 20-3132569
Disbursed for: Invoice # NY336635 dated 7/1/10 for 6/29 court transcript

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

INVOICE

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY336635
Invoice Date: 07/01/2010
Balance Due: \$297.50

Case: General Motors
Job #: 250148 | **Job Date:** 6/29/2010 | **Delivery:** Daily
Billing Atty: Euginia Benetos
Location: US Bankruptcy Court
 One Bowling Green | New York, NY

Item	Witness	Description	Units	Qty	Price	Amount
1	09-50026	Certified Transcript	Page	130.00	\$1.20	\$156.00
2		Electronic Service Charges	Package	130.00	\$0.90	\$117.00
3		Shipping & handling	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:		\$297.50
				Payment:		
				Credits:		
				Interest:		\$0.00
				Balance Due:		\$297.50
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

July 12, 2010

Amount of Check: \$50.40

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Road, Suite 580, Mineola, NY 11501

Federal ID or Social
Security No.: 20-3132569
Disbursed for: Invoice # NY337500 dated 7/8/10 for 7/6/10 hearing transcript

Client #: 5733 Client Name: MLC Committee

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

INVOICE

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY337500
Invoice Date: 07/08/2010
Balance Due: \$50.40

Case:	General Motors			Case #:	09-50026
Job #:	256403	Job Date:	7/6/2010	Judge:	Gerber
Billing Atty:	Euginia Benetos				
Location:	US Bankruptcy Court One Bowling Green New York, NY				

Item	Witness	Description	Units	Qty	Price	Amount
1	Hearing	Certified Transcript	Page	42:00	\$1.20	\$50.40
Notes:						Invoice Total: \$50.40
						Payment:
						Credits:
						Interest: \$0.00
						Balance Due: \$50.40

Fed Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext New York Reporting Co.

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY337500

Job #: 256403

Invoice Date: 07/08/2010

Balance: \$50.40

Please remit payment to:
 Veritext New York Reporting Co.
 200 Old Country Road, Suite 580
 Mineola, NY 11501

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 11, 2010

Amount of Check: \$329.00

Check payable to: Veritext New York Reporting Co.
Address: 1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social
Security No.: 20-3132569
Disbursed for: Inv. #NY342632; Invoice Date: 8/10/10; Transcript of 8/9/10
Hearing

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS: EB: lk Approved By: _____

INVOICE

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY342632
Invoice Date: 08/10/2010
Balance Due: \$329.00

Case: General Motors
Job #: 260134 | **Job Date:** 8/9/2010 | **Delivery:** Daily
Billing Atty: Euginia Benetos
Location: US Bankruptcy Court
 One Bowling Green | New York, NY

Case #: 09-50026
Judge: Gerber

Item	Witness	Description	Units	Qty	Price	Amount
1	09-50026	Certified Transcript	Page	145.00	\$1.20	\$174.00
2		Electronic Service Charges	Package	145.00	\$0.90	\$130.50
3		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$329.00
Payment:
Credits:
Interest: \$0.00
Balance Due: \$329.00

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

WASHINGTON, D.C. 20003
 (202)862-5000

DATE	AMOUNT
August 31, 2010	00039139 \$329.00

PAY THREE HUNDRED TWENTY-NINE AND XX / 100

TO THE ORDER OF: Veritext New York Reporting Co.
 200 Old Country Rd
 Ste. 580
 Mineola, NY 11501

CAPLIN & DRYSDALE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 26, 2010

Amount of Check: \$148.80

Check payable to: Veritext New York Reporting Co.
Address: 1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social
Security No.: 20-3132569
Disbursed for: Inv. #NY345181; Invoice Date: 8/25/10; Transcript of 8/6/10
Hearing

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

04 Filing Fee
05 Fee for Certificate
08 Professional Services & Expert Witness Fees
12 Cash Reimbursement for Long Distance Calls
23 Court Reporting/Transcript Services
24 Statutory Witness Fees
25 Outside Photocopying Service
27 Miscellaneous – Client Advances
31 Employee Advance
37 Local Transportation – DC
38 Local Transportation – NY
39 Service of Process – Subpoena
41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS/EB/bh Approved By: _____

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Euginia Benetos
Caplin & Drysdale
375 Park Ave Flr 27
New York, NY 10022

Invoice #: NY345181
Invoice Date: 08/25/2010
Balance Due: \$148.80

Case: General Motors Job #: 253800 Job Date: 8/6/2010 Delivery: Daily Billing Atty: Euginia Benetos Location: US Bankruptcy Court One Bowling Green New York, NY						
Item	Witness	Description	Units	Qty	Price	Amount
09-50026		Electronic Service Charges	Package	124.00	\$1.20	\$148.80
Notes:				Invoice Total:		\$148.80
				Payment:		
				Credits:		
				Interest:		\$0.00
				Balance Due:		\$148.80
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext New York Reporting Co.

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY345181
Job #: 253800
Invoice Date: 08/25/2010
Balance : \$148.80

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

25	Outside Photocopying/Duplication Service	\$3.76	\$3.76
5733	000 8/30/2010 2580092 Outside Photocopying/Duplication Service - Kinkos Velobiding of brief	3.76	3.76